

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.23,002/- towards telephone charges of official telephones being used by the Officers of Revenue (DM) Department during the period from 1.3.2012 to 30.4.2012- Amount Sanctioned – Orders-Issued.

REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT

G.O.Rt.No. 123

Dated:- 29.05.2012

Read the following:-

1. G.O.Rt.No. 85, Rev (DM.IV) Dept, dated :23-04-2012.
2. From the BSNL, Hyderabad, Bill Period: 01.4.2012 to 30.4.2012

ORDER:

In continuation of the G.O.1st read above and in response to the bills 2nd read above, sanction is hereby accorded for payment of Rs.23,002/- (Rupees Twenty three Thousand and Two only) towards monthly Rental and Telephone Charges, Taxes, etc., during the period from 1.4.2012 to 30.4.2012 & from 01-3-2012 to 30-4-2012 (Ph.Nos:04023456005 & 23452144) in respect of the Official Telephones being used by the Officers and Staff members in Revenue (DM) Department and the details are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Period	Amount (Rs.)
1.	CDM & EOPS (Office)	23450419	6-05-2012	01-4-2012 to 30-4-2012	425.00
2.	CDM & EOPS (Residence)	23551739	6-05-2012	-do-	3661.00
3.	CDM & EOPS Peshi	23456005	5-05-2012	01-03-2012 to 30-04-2012	7834.00
4.	Addl. Commr, (Office)	23452144	5-05-2012	-do-	4033.00
5.	DM.IV(OP)/A.S/D.D	23451044	6-05-2012	01-4-2012 to 30-4-2012	598.00
6.	Control Room	23451043	6-05-2012	-do-	-116.00
7.	Fax(CDM peshi) and Spl. commr.(D&R)	23451819	6-05-2012	-do-	5145.00
8.	Spl.Commr	040 23450211	6-05-2012	-do-	1306.00
Total					23,002.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

The Revenue (DM.IV-Claims) Department shall draw the amount and send it through ECS BSNL Ltd., in Account No. CBCA01000076 at an early date and also inform the details of the phone numbers and amount paid to the BSNL office through E-mail and letter to BSNL.

This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Accounts Officer BSNL, Hyderabad
The Dy PAO, Secretariat, Hyd.
The Rev (DM.IV- Claims) Dept.
The Rev (DM-Accts.I) Deptt.,
SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER